

**Remit Address:**

**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**AMERICAN MEDIA & ADVOCACY GROUP**  
**Attention: Accounts Payable**  
**815 SLATERS LANE**  
**ALEXANDRIA, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	CONGRESSIONAL LEADERSHIP FUNI	Invoice #	PL12100010
Product	2012	Invoice Date	10/28/12
Estimate Number	2877	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WCAU	Order #	326227
Account Executive	Aaron Zeligson	Alt Order #	WOC10032055
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	251
Special Handling		Product Code	454
		Agency Ref	20277
		Advertiser Ref	28199

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WCAU	6A-7A M-F	6A-7A M-F		10/23/12 to 10/29/12	2x	11- - - - -				
	WCAU			Tu	10/23/12	:00			<del>\$1,200.00</del>	See MG 2.6	1
	WCAU			W	10/24/12	:30	6:29 AM	2012CLFNJ001H	\$1,200.00	MG for 2.1 10/23	6
3	WCAU	7A-9A TODAY SHOW	7A-9A M-F		10/23/12 to 10/29/12	2x	- - 1- 1- -				
	WCAU			W	10/24/12	:30	8:50 AM	2012CLFNJ001H	\$1,500.00		2
	WCAU			F	10/26/12	:30	7:58 AM	2012CLFNJ001H	\$1,500.00		4
5	WCAU	8-10A SUNDAY	758A-956A SUNDAY		10/22/12 to 10/28/12	1x	- - - - - 1				
	WCAU			Su	10/28/12	:30	9:28 AM	2012CLFNJ001H	\$650.00		1
9	WCAU	4P-5P NBC10 NEWS	4-5P M-F		10/23/12 to 10/29/12	5x	1 1 1 1 1 - -				
	WCAU			Tu	10/23/12	:30	4:49 PM	2012CLFNJ001H	\$700.00		1
	WCAU			W	10/24/12	:30	4:52 PM	2012CLFNJ001H	\$700.00		2
	WCAU			Th	10/25/12	:30	4:30 PM	2012CLFNJ001H	\$700.00		3
	WCAU			F	10/26/12	:30	4:58 PM	2012CLFNJ001H	\$700.00		4
10	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F		10/23/12 to 10/29/12	3x	1 1 1 - - - -				
	WCAU			Tu	10/23/12	:30	5:20 PM	2012CLFNJ001H	\$900.00		1
	WCAU			W	10/24/12	:30	5:44 PM	2012CLFNJ001H	\$900.00		3
11	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		10/23/12 to 10/29/12	2x	- - - 1 1 - -				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**AMERICAN MEDIA & ADVOCACY GROUP**  
**Attention: Accounts Payable**  
**815 SLATERS LANE**  
**ALEXANDRIA, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	CONGRESSIONAL LEADERSHIP FUNI
Product	2012
Estimate Number	2877

<b>Invoice #</b>	<b>PL12100010</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WCAU
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	326227
Alt Order #	WOC10032055
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	251
Product Code	454

Agency Ref	20277
Advertiser Ref	28199

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WCAU	6P-630P NBC10 NEWS	6P-630P M-F								
	WCAU			Th	10/25/12	:30	6:27 PM	2012CLFNJ001H	\$1,200.00		3
	WCAU			F	10/26/12	:30	6:22 PM	2012CLFNJ001H	\$1,200.00		4
12	WCAU	6P-630P NEWS SAT	6P-630P								
				10/22/12 to 10/28/12		1x	----- 1-				
	WCAU			Sa	10/27/12	:30	6:17 PM	2012CLFNJ001H	\$1,000.00		1
13	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU								
				10/22/12 to 10/28/12		1x	----- 1				
	WCAU			Su	10/28/12	:00			<del>\$1,000.00</del>	Credited	1
				NA-NOT AVAILABLE							
17	WCAU	NFL REGULAR SEASON NON L 815P-1130P									
				10/22/12 to 10/28/12		1x	----- 1				
	WCAU			Su	10/28/12	:30	8:21 PM	2012CLFNJ001H	\$20,000.00		1
18	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
				10/23/12 to 10/29/12		2x	-- 1- 1--				
	WCAU			W	10/24/12	:30	11:14 PM	2012CLFNJ001H	\$2,200.00		2
	WCAU			F	10/26/12	:30	11:29 PM	2012CLFNJ001H	\$2,200.00		4
20	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A								
				10/23/12 to 10/29/12		5x	11111--				
	WCAU			Tu	10/23/12	:30	11:45 PM	2012CLFNJ001H	\$900.00		2
	WCAU			W	10/24/12	:00			<del>\$900.00</del>	See MG 20.11	3
				PREEMPT							
	WCAU			Th	10/25/12	:30	12:08 AM	2012CLFNJ001H	\$900.00		5
	WCAU			F	10/26/12	:30	12:30 AM	2012CLFNJ001H	\$900.00		7

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**AMERICAN MEDIA & ADVOCACY GROUP**  
**Attention: Accounts Payable**  
**815 SLATERS LANE**  
**ALEXANDRIA, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	CONGRESSIONAL LEADERSHIP FUNI	Invoice #	PL12100010
Product	2012	Invoice Date	10/28/12
Estimate Number	2877	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WCAU	Order #	326227
Account Executive	Aaron Zeligson	Alt Order #	WOC10032055
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	251
Special Handling		Product Code	454
		Agency Ref	20277
		Advertiser Ref	28199

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WCAU	1130P-1A SNL	1130P-1A SAT								
					10/22/12 to 10/28/12	1x	----- 1-				
	WCAU			Sa	10/27/12	:30	12:57 AM	2012CLFNJ001H	\$2,500.00		1

Aired Spots      **20**

Gross Total      **\$42,450.00**  
Agency Commission      **\$6,367.50**  
Net Amount Due      **\$36,082.50**      **Payment Terms 30 Days**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above